

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 06		3. Effective Date 2004MAY11		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPA ELIZABETH JC KOWALSKI (586)574-7198 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KOWALSKE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OSHKOSH TRUCK CORP. 2307 OREGON STREET P.O. BOX 2566 OSHKOSH, WI. 54903-2566 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-D-S014/0015	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001NOV27	
Code 45152		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AF NET DECREASE: -\$31,850.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004MAY11	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-01-D-S014/0015	MOD/AMD 06	
Name of Offeror or Contractor: OSHKOSH TRUCK CORP.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification 06 to Delivery Order 0015 is to provide GFP Pre-Cleaners (1 ea per truck) and Filters (2 ea per truck) for 35 each M1070 HET trucks under CLIN 0501AB and to take the corresponding price reduction for these items against that CLIN. These items were included in the price of the vehicles, but OTC has been unable to obtain them from their supplier.
2. Pre-Cleaners (35 each at \$502 each) and Filters (70 each at \$204 each) are hereby provided as Government Furnished Property to be installed on the 35 each M1070 HET trucks under CLIN 0501AB.
3. The price of CLIN 0501AB has been reduced by \$31,850 (\$910/truck) as shown on the attached Continuation Sheets.
4. If GFP Filters and Pre-Cleaners do not arrive at OTC prior to the scheduled date of shipment, trucks may be accepted and shipped without these items, with the shortage noted on the DD250. When received, OTC will then ship the items FOB Destination.
5. As a result of this modification, the total delivery order amount is reduced by \$31,850.

*** END OF NARRATIVE A 007 ***

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0501AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 35 EA M1070 HET EG-UUK PRON: J532H881J6 PRON AMD: 02 ACRN: AF AMS CD: UUK013 FMS CASE IDENTIFIER: EG-B-UUK</p> <p>THE UNIT PRICE DOES NOT INCLUDE FRET</p> <p>THE UNIT PRICE DOES INCLUDE THE FOLLOWING: EXTERIOR PAINT - 686 TAN CAR CHIP 33446 INTERIOR COLOR & TRIM - TAN CARWELL COATING AND WARRANTY BII NON-RECURRING ENGINEERING</p> <p>LEVEL B PACKAGING (DRIVE ON/DRIVE OFF)</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	35	EA	\$ 287,080.00000	\$ 10,047,800.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0501AB	J532H881J6	AF 2	\$	10,079,650.00	\$ -31,850.00	\$ 10,047,800.00
	UUK013	3SHJEZ				
	J53UUK13EHEG					
				NET CHANGE	\$ -31,850.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	9711 X8242EG01X6D1000UUK 01331E1EGS20113	W56HZV	\$ -31,850.00
				NET CHANGE \$ -31,850.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 20,261,169.48	\$ -31,850.00	\$ 20,229,319.48